

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi 110037 Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509535

Original

Jawahar Restaurant
 Jawahar Restaurant
 Ground Floor, L-37, Lajpat Nagar-II,
 New Delhi 110024, Delhi-07, India
 State Delhi-07
 Tel 9319466917

Ship To
 Jawahar Restaurant
 Ground Floor, L-37, Lajpat Nagar-II,
 New Delhi, 110024, Delhi-07, IN
 Tel : 9319466917

Sales Invoice No SDWSI2509535
 Sales Invoice Date 03-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509002556
 Ref Doc Date : 29-Sep-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07DDUPS6559C1ZU
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	5	338.1357	338.13
2	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	15.000	Case -	223.8000	5	234.9900	3,524.85
Total			16.00					3,862.98

*Kinley Soda
 return
 WAJRAY
 9319466917*

Payment Terms : Payment terms 15 days from the date of invoice
 General Terms :



GST 5% ₹ 183.95

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED SIXTY TWO AND NINETY EIGHT ONLY
 Grand Total : ₹ 3,862.98
 Net To Pay ₹ 3,863

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,357.00	02.50%	83.93	02.50%	83.93	%		167.85
22011020	322.03	02.50%	08.05	02.50%	08.05	%		16.10
Total	3,679.03		91.98		91.98		00.00	183.95

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT LTD



(Authorized Signatory)

SUPPLY PORT PVT. LTD.
 Plot No 105E, Khastha No 1183
 B, Block B, Rangpuri Ext
 Delhi, 110027, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Sales Return

SR2510000041

Original

Jawahar Restaurant
 Jawahar Restaurant
 Ground Floor, L-37, Lajpat Nagar-II,
 New Delhi, 110024, Delhi-07, India
 State: Delhi-07
 Tel : 9319466917

Ship To
 Jawahar Restaurant
 Ground Floor, L-37, Lajpat Nagar-II,
 New Delhi, 110024, Delhi-07, IN
 Tel : 9319466917

Sales Return No : SR2510000041
 Sales Return Date : 04-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice : SDWSI2509535
 Required Date : 30/Sep/2025
 Ref Doc Date : 03-Oct-2025
 Eway Bill No :

GSTIN NO: 07DDUPS6559C1ZU
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	0%	322.03
Total			01.00				322.03

Client Reject
[Signature]

Payment Terms : Payment terms 15 days from the date of invoice
 General Terms :
 GST 5% ₹ 16.10
GRAND TOTAL : INDIAN RUPEES THREE HUNDRED THIRTY EIGHT AND THIRTEEN ONLY Grand Total : ₹ 338.13
 Net To Pay ₹ 338

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

